

**FINAL FINANCIAL REPORT – Postmarked by September 15, 2007**

**TENNESSEE DEPARTMENT OF STATE**

**Tennessee State Library and Archives**

**FY 2006-07 LIBRARY SERVICES AND TECHNOLOGY ACT**

**Library Services for the Disadvantaged Direct Service Grant**

Library: \_\_\_\_\_

Address: \_\_\_\_\_  
(P.O. Box or Street) (City) (Zip Code)

Project Director: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

e-mail address \_\_\_\_\_ Total Amount of Grant: \$ \_\_\_\_\_

Directions for each line: A – B – C = D	A. LSTA* Funds <u>Awarded</u>	B. Total Grant Funds Expended <u>To Date</u>	C. Total Grant Funds <u>Encumbered**</u>	D. Total Balance <u>Remaining</u>
PERSONNEL				
TRAVEL				
EQUIPMENT				
SUPPLIES				
PRINT MATERIALS				
NONPRINT MATERIALS				
CONTRACTUAL SERVICES				
OTHER				
<b>TOTAL</b>				

\*Use the amounts in your proposal budget statement or revised budget statement

\*\*Encumbered - for materials and/or services on order (obligated for) but not yet paid for.

Additional comments:

**CERTIFICATION:**

I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for purposes set forth in the approved grant proposal.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Project Administrator

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Library Board Chairperson/Authorized Fiscal Agent